

Date: * Friday, 24/04/2009 1:56:54 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SEAL
Job Number :	47475		
Estimate Number :	10736		
P.O. Number :		Part Number :	D31173
This Issue :	24/04/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3117 REV C
First Issue :	/ /	Project Number :	N/A
Previous Run :	33188	Drawing Revision :	C
Written By :		Material :	
Checked & Approved By :	<i>C209104124</i>	Due Date :	01/05/2009
Comment :	Est. A 03.01.22 New issue KJ/RF	Qty:	500
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: *8647*
 D3117-3 Seal as per Dwg D3117

Possible Supplier: VIP RubberReplace Premier P/N: B45-43000-03
 Material release note required

*C209104124**500*

2.0	D31173P	Seal Filler
-----	---------	-------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)
 SEAL FILLER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

Pg 12 (520)

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

Inspect Level 6 Check dims to dwg and certification attached.

505-2 25019

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock
 Location: _____

*95/12**500*
50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 24/04/2009 1:56:54 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 47475

Part Number: D31173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/12 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

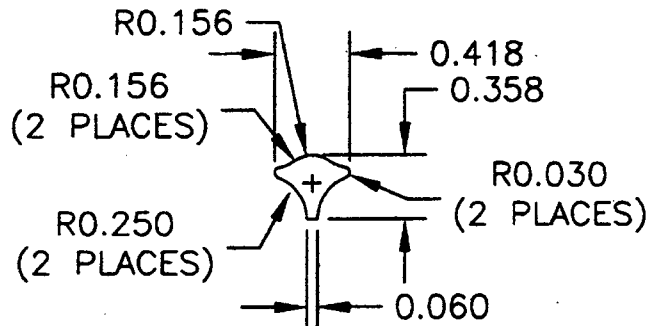
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

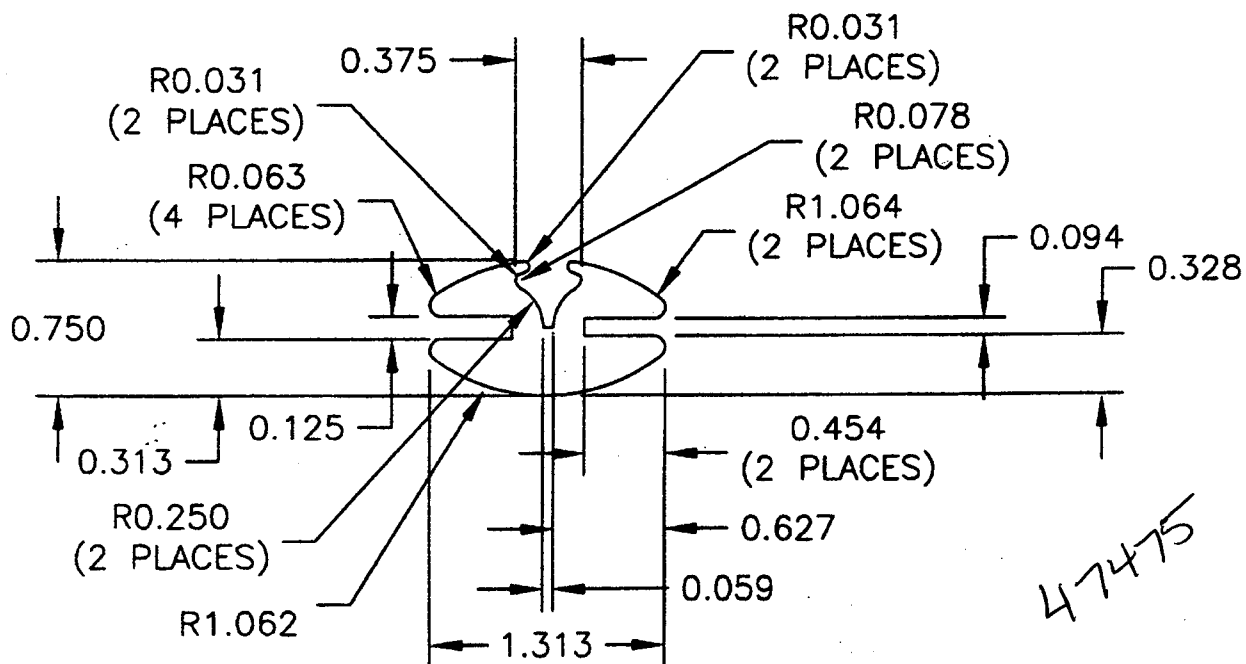
NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3117	REV. C SHEET 1 OF 1
DATE 05.10.03	TITLE SEAL		SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.10.18	UPDATES NOTES	
C	05.10.03	50 DUROMETER WAS 60 DUROMETER	

**RELEASED**05.10.03 *[Signature]***D3117-3-XXXX SEAL FILLER**

REPLACES PREMIER P/N B45-43000-03

**D3117-1-XXXX SEAL RETAINER**

REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

Copyright © 2002 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



VIP RUBBER COMPANY, INC.
RUBBER AND PLASTIC PRODUCTS

540 South Cypress Street
La Habra, California 90631
(562) 905-3456
FAX (562) 905-3460
Outside Calif. (800) 722-4VIP

INVOICE NUMBER

79417



DRP: HUNTSVILLE LTD.
1120 HUNTSVILLE ST.
HUNTSVILLE, ONTARIO
CANADA M6A 1K7



DRP: HUNTSVILLE LTD.
1120 HUNTSVILLE ST.
HUNTSVILLE, ONTARIO
CANADA M6A 1K7

DATE	CUSTOMER ORDER	CUSTOMER NUMBER	F.O.B.	SALESMAN
May11, 2009	P000008647	3626	ORIGIN	
TERMS				
Net 30 Days		FEDEX PRIORITY 3 1		
QUANTITY SHIPPED	DESCRIPTION			
520.00	P/N D3117-1 RETAINER			
520.00	P/N D3117-3 FILLER			
	DWL RD3117 REV C, 50/BLACK NEDPRENE			
	INVOICE TOTAL			
	ORDER COMPLETE.....THANK YOU.			
	SHIPPING 4 CINS @ 23,62,62,904			
	WE APPRECIATE YOUR BUSINESS			
	BUY AMERICAN			
MERCHANDISE NOT RETURNABLE AFTER 30 DAYS				

The goods hereby sold are warranted free from defects in workmanship and materials for sixty (60) days from shipment date to Buyer. No other express warranty is given and no affirmation of Seller, by words or action, shall constitute a warranty.

This warranty shall be limited to the repair or replacement of parts and the necessary labor and services required to repair the goods or, at Seller's option, a refund of the purchase price, provided that the defect is reported to Seller and the goods are returned to Seller within the warranty period. This warranty does not cover the results of ordinary wear and tear, or any part damaged by neglect, misused, accident, excessive deterioration due to corrosion from any cause, improper operation or maintenance, or any part damaged in the course of or as a result of installation, modification or adjustment performed by anyone other than the Seller or its authorized representative.

IT IS EXPRESSLY AGREED THAT THIS LIMITED WARRANTY SHALL BE IN LIEU OF ALL WARRANTIES OF FITNESS AND IN LIEU OF THE WARRANTY OF MERCHANTABILITY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF.

It is expressly agreed that replacement, repair or return of the goods and repayment of the purchase price, SHALL BE THE COLE AND EXCLUSIVE REMEDIES OF BUYER with respect to any non-conforming goods and parts thereof and shall be in lieu of any other remedy available by applicable law. Seller in no event shall be liable for consequential damages arising out of or in connection with this sale of goods, including without limitation breach of contract or repudiation by Seller. Consequential damages shall include, without limitation, loss of use, income or profit, or losses sustained as the result of injury (including death) to any person, or loss or damage to property.

The foregoing terms cannot be waived or modified except by a writing signed by Seller.

Vip Rubber Company

EXTRUDED AND MOLDED RUBBER • EXTRUDED PLASTIC
540 S. CYPRESS STREET, LA HABRA, CA 90631
(310) 905-3456 • (800) 722-4VIP
Fax: (310) 905-3460

*Blue
order*

3626

CERTIFICATION
OF COMPLIANCE

ITEM NO.
RE-7107-1897-0156

CUSTOMER PO.
P000008647

DATE
4-27-09

SHIPPER NO.

79312

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ONTARIO, CANADA
K6A1K7 613-632-9577

#514

PART NO./DESCRIPTION

P/N D3117-1 REV C RETAINER

P/N D3117-3 REV C FILLER

(DWG. #D3117 REV C)

QUANTITY ORDERED

500 FT

500 FT

CURE DATE

2-0-09

SPECIFICATION

50/NEOPRENE FORMULATED TO MEET THE FLAME
RESISTANCE TEST OF FAR 25.853a LOT # 192269-192265

By

MARTIN PEREZ
TECHNICAL DIRECTOR

VIP RUBBER COMPANY

DATE SHIPPED

QTY. SHIPPED

5/1/09
520'
520'



VIP Rubber Company, Inc.

540 S. Cypress

La Habra, Ca. 90631

FINAL INSPECTION REPORT

Customer Dart Aerospace Ltd.		Purchase Order # P00000 8677	
Part Number/Dwg. Number D3117 -1 & -3 (ESCR2022)		Revision	
Job # 514	Lot # 192264-192265-192270 (1989) (187+FR)	AQL Rubber 4.0 / C=0; Plastic 6.5 / C=0	
Lot Size		Sample Size	

Dimensions Measured

Dim.	.418	.358	.750	1.313									
Tol. +/-	.051	.039	.063	.079									
Range	0.469	0.397	0.813	1.392									
	0.367	0.319	0.687	1.234									
Descr.	Filler	Filler	Retainer	Retainer									
1	.370	.300	.760	1.240									
2	.370	.300	.760	1.240									
3	.370	.295	.760	1.240									
4	.370	.300	.765	1.245									
5	.370	.300	.770	1.245									
6	.370	.300	.770	1.245									
7	.370	.300	.770	1.245									
8	.370	.300	.770	1.245									
9	.370	.300	.770	1.245									
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													

Other Observations (If Required)

	Required	Tolerance	Actual			Required	Tolerance	Actual
Durometer	50	+/- 5	55		Visual	✓	N/A	ACC
Color	Black	N/A	ACC		Marking		N/A	

Inspection Notes: ** Filler must fit snugly in retainer **

No. of Observations 12	Qty. Approved 12	Qty. Rejected 0
-------------------------------	-------------------------	------------------------

Inspected By J.E.	Date 5/11/09
--------------------------	---------------------

DART

Purchase Order

Date Apr 24, 2009	Page 1
Purchase Order Number PO00008647	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

VIP Rubber Company Inc.
540 South Cypress Street
La Habra, CA 90631
usa
Phone (562) 905-3456
Fax (562) 905-3460

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-VIP001	Apr 24, 2009	N30	Fedex	Apr 28, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000 <i>New 500</i>	D31171P	Seal Retainer Comments: AS PER DWG D3117 REV. C P/N: B45-43000-01 B47474	28/04/2009	No	3.750000	f	1.875.00
500.0000 <i>New 500</i> <i>6/5/12</i>	D31173P	Seal Filler Comments: AS PER DWG D3117 REV. C P/N: B45-43000-03 B47475	28/04/2009	No	1.980000	Each	990.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Entered By: *CL* CLAVOIE

Approved By: *U*

Less: included tax	0.00
Subtotal	2,865.00
Total tax	0.00
Total purchase order in USD Dollars	2,865.00